



El Monte Union High School District

3537 Johnson Avenue • El Monte, California 91731
(626) 444-9005

Received & Inspected

MAY 31 2011

FCC Mail Room

Board of Trustees

Salvador Ramirez
Carlos G. Salcedo
Esthela Torres de Siegrist
John Tran
Theresa A. Velasco

District Administrators

Nick J. Salerno
Superintendent

Anthony M. Ortega
Asst. Superintendent-
Business

Joel Kyne
Asst. Superintendent-
Educational Services

Dan Morris
Asst. Superintendent-
Personnel

May 26, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

RE: CC Docket No. 02-6
Request for Waiver

To Whom It May Concern:

El Monte Union High School District (EMUHSD), Billed Entity Number 143586, submits this Request for Waiver of the June 30, 2010 FCC deadline to file an Implementation Deadline Extension Request for Form 471 Application Number 694752, Funding Request Numbers (FRN) 1907822 and 1907642 in response to the following decision of the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC).

- Administrator's Decision on Implementation Extension Request dated March 29, 2011

FRNs 1907822 and 1907642 are both properly categorized funding requests for Internal Connections, which are non-recurring services. Section 54.507(d) of the Commission's rules generally requires applicants to implement non-recurring services by September 30 following the close of the funding year for which discounts were committed.

On Form 471 application number 694752, the non-recurring costs were entered as monthly recurring costs due to a ministerial error. As a result of this error, the FRNs were approved with an implementation deadline of June 30, 2010 as if they were recurring services.

Knowing that the implementation deadline should have been September 30, 2010 by program rules, EMUHSD submitted an Implementation Deadline Extension Request dated September 29, 2010. This request was denied with the explanation:

No. of Copies rec'd _____
List A B C D E _____

0

Request received after the FCC deadline for Implementation deadline
Extension Request which was 06/30/2010.

Had the implementation deadline associated with these FRNs been correctly
acknowledged by SLD as September 30, 2010, the extension request would not
have been denied for being after the deadline.

For these reasons, El Monte Union High School District respectfully requests
reconsideration of the Universal Service Administrative Company decision to recover
funds based on the facts provided in this appeal.

If any other information is required, please contact me or Cathi Eredia.

Cathi Eredia
Assistant Director of Technology
El Monte Union High School District
626-523-3579
ceredia@emuhsd.org

Sincerely,



Garrett McKay
Director of Technology
El Monte Union High School District
626-277-6740
gmckay@emuhsd.org

Enclosed: Form 471 #694752
 Implementation Deadline Extension Request dated September 29,
 2010
 Administrator's Decision on Implementation Extension Request dated
 March 29, 2011



El Monte Union High School District

3537 Johnson Avenue • El Monte, California 91731
(626) 444-9005

September 29, 2010

Board of Trustees

Salvador Ramirez
Carlos G. Salcedo
Stephela Torres de Siegrist
John Tran
Theresa A. Velasco

District Administrators

Rick J. Salerno
Superintendent

Anthony M. Ortega
Asst. Superintendent -
Business

Del Kyne
Asst. Superintendent -
Educational Services

Van Morris
Asst. Superintendent -
Personnel

Universal Service Administrative Company
Service Delivery Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

RE: Application # 694752; FRN 1907822, FRN 1907642

Dear Sir or Madam:

Regarding FRN 1907822 for Spectrum Communications, SPIN 143010165 and FRN 1907642 for Blue Violet Networks, SPIN 143020379 listed on Form 471 - 694752, I would like to request a Service Delivery Deadline Extension and amend the form 471.

In preparing this Service Delivery Deadline Extension request, it has come to my attention that these two FRNs have been incorrectly identified as recurring services on the form 471. I am not sure how this mistake was made, but I would like to amend the form 471 to identify these FRN's as non-recurring services. I would also like to request a Service Delivery Deadline Extension for these same FRN's. or why on the Form 471 that Internal Connections would have the option to be non-recurring.

The El Monte Union High School District is currently in the building phase of Bond projects in which these FRNs are needed to complete the network infrastructure of the new buildings being constructed. These FRNs are critical to the completion of phase 2 of these projects. To deny this request would inflict undue hardship on our district.

Please accept this request to extend the service delivery deadline on FRNs 1907822 and 1907642 and amend these FRN's to correctly identify the services as non-recurring.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cathi Eredia".

Cathi Eredia
El Monte Union High School District
Assistant Director of Technology
BEN 143586
626-523-3579



Universal Service Administrative Company

Schools and Libraries Division

Administrator's Decision on Implementation Extension Request

March 29, 2011

Cathi Eredia
EL MONTE UNION HIGH SCHOOL DISTRICT
3537 Johnson Ave.
El Monte, CA 91731-3290

471 Application Number: 694752
Funding Request Number(s): 1907822, 1907642
Your Correspondence Dated: September 30, 2010

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one Form 471 Application, please note that for each application you will receive a separate determination letter.

Decision on Appeal: **Denied in full**

Explanation: Request received after the FCC deadline for implementation deadline Extension Request which was 06/30/2010.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant or Service Provider name,

- BEN and/or SPIN,
 - Form 471 and FRN,
 - Invoice number as assigned by SLD,
 - "Administrator's Decision on Implementation Extension Request" dated March 29, 2011 **AND**
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by USAC's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, send your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Ruby Tam, Spectrum Communications Cabling Services, Inc.
Diana Kuykendall, Blue Violet Networks

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471
 Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
 The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) YR09-Int.Conn

Form 471 Application#

(To be assigned by administrator)

694752

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity EL MONTE UNION HIGH SCH DIST

2 a Funding Year: July 1, 2009 Through June 30: 2010

Billed Entity Number: 143586

4 a Street Address, P.O. Box, or Routing Number 3537 JOHNSON AVE

City EL MONTE

State CA

Zip Code 91731 3290

5 a Type of Application

☐ Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Cathi Eredia

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 3537 JOHNSON AVE

City EL MONTE

State CA

Zip Code 91731 3290



0 4 7 0 0 1 0 1 0

Entity Number 143586

Applicant's Form Identifier

YR09-Int.Conn

Contact Person Cathi Eredia

Phone Number

626-523-3579

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		47500
b	Telephone service: Number of classrooms with phone service	611	631
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	105	95
	Greater than 200 mbps	56	76
e	Direct connections to the Internet: Number of drops	13494	14494
f	Number of classrooms with Internet access	611	631
g	Number of computers or other devices with Internet access	5696	6096

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1135291

Student Count: 10537

Weighted Product (Sum. Column 8): 9347.4

Shared Discount: 89%

1. School Name: ARROYO HIGH SCHOOL

2. Entity Number: 103133 **NCES:** 06 12120 01363

3. Rural/Urban: Urban

4. Student Count: 2234

5. NSLP Students: 1682

6. NSLP Students/Students: 75.290%

7. Discount: 90%

8. Weighted Product: 2010.6

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: BOYS RPBLC OF EL MONTE C D C

2. Entity Number: 103126 **NCES:** 06 12120 00439

3. Rural/Urban: Urban

4. Student Count: 45

5. NSLP Students: 36

6. NSLP Students/Students: 80.000%

7. Discount: 90%

8. Weighted Product: 40.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: EL MONTE HIGH SCHOOL

2. Entity Number: 103131 **NCES:** 06 12120 01367

3. Rural/Urban: Urban

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EL MONTE ROSEMEAD ADULT SCHOOL
 2. Entity Number: 103128 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 20% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EMU HSD OFFICE
 2. Entity Number: 16033216 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 89% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MOUNTAIN VIEW HIGH SCHOOL
 2. Entity Number: 103149 NCES: 06 12120 01365
 3. Rural/Urban: Urban
 4. Student Count: 1995 5. NSLP Students: 1813 6. NSLP Students/Students: 90.877%
 7. Discount: 90% 8. Weighted Product: 1795.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ROSEMEAD HIGH SCHOOL
 2. Entity Number: 103462 NCES: 06 12120 01366
 3. Rural/Urban: Urban
 4. Student Count: 2067 5. NSLP Students: 1591 6. NSLP Students/Students: 76.971%
 7. Discount: 90% 8. Weighted Product: 1860.3
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH EL MONTE HIGH SCHOOL
 2. Entity Number: 103167 NCES: 06 12120 00439
 3. Rural/Urban: Urban
 4. Student Count: 1676 5. NSLP Students: 1391 6. NSLP Students/Students: 82.995%
 7. Discount: 90% 8. Weighted Product: 1508.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VALLE LINDO CONT HIGH SCHOOL
 2. Entity Number: 103142 NCES: 06 12120 01367
 3. Rural/Urban: Urban
 4. Student Count: 453 5. NSLP Students: 207 6. NSLP Students/Students: 45.695%
 7. Discount: 60% 8. Weighted Product: 271.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1907487 FCDL Date: 01/19/2010	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 739520000720803
13. SPIN: 143022896	14. Service Provider Name: Foundry Networks, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: EMUHSD/FOUNDRY	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/04/2009	18. Contract Award Date: 02/10/2009

19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: Swtchs/Rtrs/FrWLL	22. Block 4 Worksheet No.: 1135291
23a. Monthly Charges: \$357,546.79	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$357,546.79	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,290,561.48	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,290,561.48	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$3,818,599.72	

FRN: 1907642	FCDL Date: 01/19/2010
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 739520000720803
13. SPIN: 143020379	14. Service Provider Name: Blue Violet Networks
15a. Non-Contracted tarified/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: EMUHSD/BLUE_VIOLET/VOIP	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/04/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: Blue Velvet Voip	22. Block 4 Worksheet No.: 1135291
23a. Monthly Charges: \$2,526.56	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,526.56	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$30,318.72	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$30,318.72	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$26,983.66	

FRN: 1907706	FCDL Date: 01/19/2010
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 739520000720803
13. SPIN: 143004358	14. Service Provider Name: Apple Computer, Inc
15a. Non-Contracted tarified/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: EMUHSD/APPLE/SERVERS	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/04/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: Apple Servers	22. Block 4 Worksheet No.: 1135291
23a. Monthly Charges: \$27,014.68	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$27,014.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$324,176.16	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

23i. Total program year pre-discount amount (23e + 23h): \$324,176.16

23j. % discount (from Block 4): 89

23k. Funding Commitment Request (23i x 23j): \$288,516.78

FRN: 1907767 FCDL Date: 01/19/2010

10. Original FRN:

11. Category of Service: Internal Connections

12. 470 Application Number: 739520000720803

13. SPIN: 143017403

14. Service Provider Name: Intelligent Var Technology, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

EMUHSD/PC/SERVERS

17. Allowable Contract Date: 02/04/2009

18. Contract Award Date: 02/10/2009

19a. Service Start Date: 07/01/2009

19b. Service End Date:

20. Contract Expiration Date: 06/30/2010

21. Attachment #: Intelli Servers

22. Block 4 Worksheet No.: 1135291

23a. Monthly Charges: \$12,333.28

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$12,333.28

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$147,999.36

23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$147,999.36

23j. % discount (from Block 4): 89

23k. Funding Commitment Request (23i x 23j): \$131,719.43

FRN: 1907822 FCDL Date: 01/19/2010

10. Original FRN:

11. Category of Service: Internal Connections

12. 470 Application Number: 739520000720803

13. SPIN: 143010165

14. Service Provider Name: Spectrum Communications Cabling Services, Inc

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: N/A

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number: EMUHSD/CBLNG

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 02/04/2009

18. Contract Award Date: 02/10/2009

19a. Service Start Date: 07/01/2009

19b. Service End Date:

20. Contract Expiration Date: 06/30/2010

21. Attachment #: Network Cblng

22. Block 4 Worksheet No.: 1135291

23a. Monthly Charges: \$216,364.03

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$216,364.03

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,596,368.36

23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,596,368.36

23j. % discount (from Block 4): 89

23k. Funding Commitment Request (23i x 23j): \$2,310,767.84

Block 6: Certifications and Signature

Do not write in this area.

Application ID:694752

Entity Number	143586	Applicant's Form Identifier	YR09-Int.Conn
Contact Person	Cathi Eredia	Phone Number	626-523-3579

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$7,389,424.08
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$6,576,587.43
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$812,836.65
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$30,000,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$30,812,836.65
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or

- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



0 4 7 0 0 1 0 1 0

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/12/2009

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

<< Previous